Adjust Transactions Search by --Operator ID: C Accounting Date: Accounting Date (MMDDYY) Find. Start End: Name/Number: 10565939 C Attrny Docket No: C Deposit Account No.: Accounting Operator Seq. No. Fee Name/Number Txn St **Amount** Attrny Dckt Date ID Src Code 01/30/2006 ATRAN1 527 SALE 8021 Α 40.00 10565939 070456-0100 526 SALE 2642 01/30/2006 ATRAN1 Α 200.00 10565939 070456-0100 525 01/30/2006 ATRAN1 SALE A 2633 100.00 10565939 070456-0100 01/30/2006 ATRAN1 524 SALE 2631 070456-0100 A 150.00 10565939 • **P** or Print Screen Cancel À Detail